

15/5/2010

INS. CASE OWNER:

Lynthia

CC 4/AXA1801

1118, 4/6/13

LKK:

IDAC:

Surveyor:

Sathya.

DOI:

ASSIGNMENT

Date / Time :

19/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SFU 1773P

Name of Insured :

SG-CAR RIDE

Insured Tel No. :

HP:

Excess Sec II :S\$

1500.00

D.O.A.:

18/8/2018

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Only Life Test

Driver Tel No. :

(V/L: YES / NO )

Claim No. :

S8M007XK/57164

Policy No. :

CN8M470.

Make / Model :

Toyota

Place of Accident :

Yuslow Ave +

OI GIA REPORT: YES / NO :

YES / NO : YES / NO

Insured Liability :

% Final ? Yes / No

SG 10315



INSRS:

WSP:

Tel :

Liability :

RMKS:

SMRT.



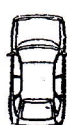
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

19/6/18  
vian

SG 10315 - P

SFU 1773P - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

23/4/19 email.

After call ltr to OI:

vian

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 20/6/18

Sent By: Sathya

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Sathya

Repair Cost:

P/P

S\$ 780.00

( 1 days)

Reduction:

12 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

%

20

Agreed / Assessed) BOLA S/N No. :

MHE. 19

Repair Cost:

\$780

S\$

624.00

(AXA's instruction)

Loss of Rental (LOR):

S\$

-

( days)

Loss of Use (LOU):

S\$

200.00

(\$ 250 x 1 days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$

7.00

5.35

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent )

Legal Cost

S\$

-

829.35

(AXA's instruction)

Total:

S\$

829.35

Global Sum S\$:

950.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$

950.00

Name 1:

SMRT Buses Ltd.

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: